



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

### UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Lincoln <b>PERMIT NO.:</b> SLAS-55-01 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/21/12

**Date of Last Inspection:** 11/17/11

### FACILITY NAME AND ADDRESS:

Dennis Hoyle Services  
7337 Reeps Grove Church Rd.  
Vale, NC 28168

**GPS COORDINATES:** N: 35.5330° E: -81.42381°

### FACILITY CONTACT NAME AND PHONE NUMBER:

Dennis Hoyle  
Office: (704) 276-2080  
Cell: (980) 429-0438

### FACILITY CONTACT ADDRESS:

P.O. Box 84  
Vale, NC 28168

### AUDIT PARTICIPANTS:

Bill Wagner, Environmental Senior Specialist – Solid Waste Section

### STATUS OF PERMIT:

Current – Issued March 31, 2011 Expires March 2, 2016

### PURPOSE OF SITE VISIT:

Annual collection of soil samples for laboratory analysis and on-site meeting.

### STATUS OF PAST NOTED VIOLATIONS:

N/A

### OBSERVED VIOLATIONS

None.

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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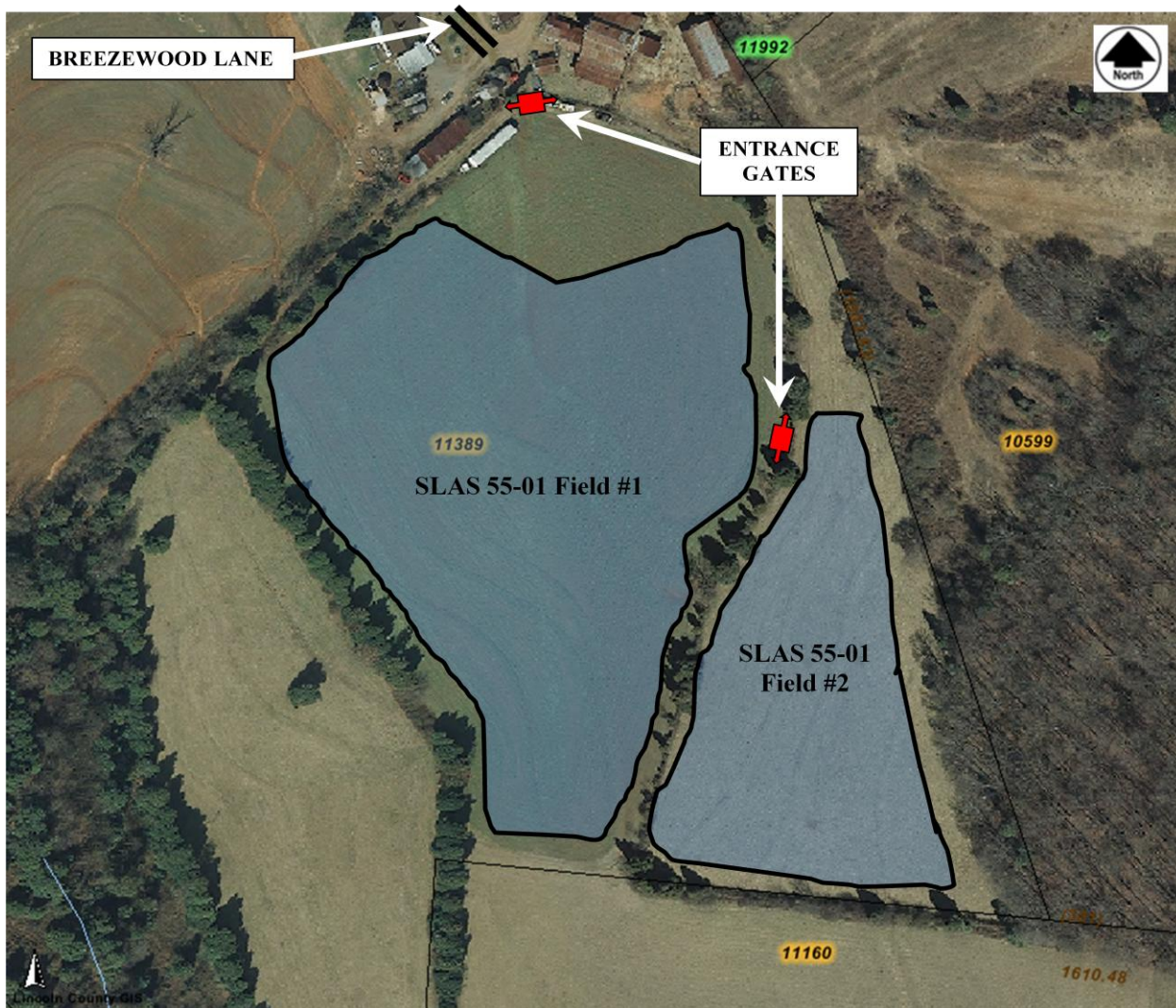


Figure 1: Septage Land Application Site (SLAS) 55-01

**COMMENTS**

1. Dennis Hoyle was on site to provide access to the two land application fields.
2. The access road to the application fields was well maintained.
3. Proper signage was displayed at the entrance to the site.
4. Approved setbacks are being maintained. (i.e. distances from wells, homes, property lines etc.)
5. The limits of the waste application areas were clearly marked with stakes.
6. There was no evidence of any application of septage outside of the permitted application areas.
7. There were no objectionable odors detected during the inspection.
8. Septage appears to have been properly applied in an even manner with no evidence of any ponding or over application of waste.
9. The cover crop was well established with no bare areas.
10. The cover crop on both fields had been recently cut. (Photos #1 and #2)
11. The nutrient management plan stipulates that both fields are to be cut *"whenever it reaches 12 inches in height or just before seedhead [sic] emergence"*.
12. Land application records were reviewed.
13. Livestock graze on field #2 which has not had any septage applied to it since 5-7-12.

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1. Looking (N) from the center of Field #1 back towards the entrance to the field.



2. Looking (S), from the entrance gate, down the length of Field #2.

Please contact me if you have any questions or concerns regarding this inspection report.

Bill Wagner  
Environmental Senior Specialist  
***Regional Representative***

Phone: 828-296-4705

Sent on: 8/22/12		Email		Hand Delivery	X	US Mail	Certified No. _____
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ec: Tony Gallagher, Compost & Land Application Branch Head  
Jason Watkins, Western District Supervisor – Solid Waste Section  
Jessica Montie, Compliance Officer – Solid Waste Section  
Becky Whetstone, Compost & Land Application Branch